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		287 513							
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POF	UPS FREIGHT PHONE HUMBER	PICK UP DATE		ADV CAR					
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UPS Freight"									
	www.mbeq.andus/ecou								
MPCS HM PT	DESCRIPTION OF ARTICLES AND SPECIAL MAR	OHGS	WEIGHTILBS	*	MEC	RATE	CHARGES		
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	ACTUAL WEIGHT IS 06005 LB								
	ACCESSORIAL CHARGE		ĺ						
	PER AUTH FROM CONS MARTHA]						
	ELP S/C ID								
	PER AUTH FROM CONS MARTHA								
	RUTH CERVANTES	^ • *							
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	ACCOUNT #								
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UPS Freight" 🖞	DS www.upalneight.com								
•	DESCRIPTION OF ARTICLES AND SPECIAL MARKIN	os ,	WEIGHT(LDS)	NMF					
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Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd DELIVERING TRALER (COMP) R Pg 2 of 92 513 844 CONSIGNEE MEMO ONSIGNEE FREIGHT BILL NUMBER 287 513 844 CITY RTE/BYD SCAC DEST ADV CAR UPS FREIGHT PHONE HUMBER BL# COLLECT THIS AMOUNT **\$.00** uPS Freight" RATE WEIGHT(LBS) 34M PT DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS BILL TO: 12891340 SABIC INNOVATIVE PLASTICS UPGF 81984 0000001 198 05086 CONTO PAGE 3 TOTAL CHARGES PRINT MAME TTL WT> 6005 6 < TTL PCS EIGHATURE X RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE 287 513 844 DELIVERY RECEIPT DELIVERING TRAILER CONSIGNEE FREIGHT BILL NUMBER 287 513 844 CITY RTE/BYD SCAC DEST ADV CAR UPS FREIGHT PHONE HUMBER PKIK UP DATE 81.# Custobe # 1

	нм	1 27	DESCRIPTION OF ARTICLES AND SPECIAL MA	AKMG5	WEIGHT(LBS)	****	·C		
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6	< 71	L PC	PRINT KAME	TTL WT >	6005	000M	ARRIVE	DEPART	
			SIGNATURE	FARM					
Dt. V	NI ACI		RECEIVED THE ABOVE PROPERTY IN GO	On COMMITTED II EXCEPT	AS MOTED	DATE	DRIVER	NAME	
' 11									

Page 155 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

		della della controla			CO	PY OF F	REIGHT	BIL
SHIP DATE		DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	ie .
1-09-200	9 ELP	IND	3	83375893		\$	124.06	USD
CONSIGNEE: DELPHI DELCO PLT 9 RECV 2033 E BLVD KOKOMO, IN 46			P.O. NO. NONE B/L. NO. 6760	Pikor		Pa ON	yment Due RECEIPT	
SHIPPER: THERMOTECH %ARIAS LOSIST 543 B AMERICA EL PASO, TX 7	AS AVE 19907		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC B				
PCS PMA	SK AUTO PARTS 70.00% DISCOUN 001410 LTL FUEL INCENTIVE DISCO 566709-JRZ UPGF 6180 000 UPGF 560 01	ADJUSTMENT DUNT MAY APPLY CUSTOMER # D2309 '05/09 C N 87726 DICED ON: 455 124.06 344 124.06 838 124.06	218	000085-00	GLASS 85	RATE 166.25 70.00 14.10	CHARGE 362.43 -253.70 15.33))
f you have a	TOTAL	AMOUNT DUE	218				124.06	COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 4 of 92 CONSIGNEE MEMO DELIVERING TRAILER NSIGNEE THERMOTECH %ARIAS LOSISTICS DELPHI DELCO CORP 928385 UPGF 543 B AMERICAS AVE LT 9 REC∀ FREIGHT OIL: NUMBER 383 375 893 TX 79907 033 E BLVD FI PASO 02277321 IN 46902 DKOHO IND ADV CAR 36094892 (317)457-8461 UPS FREIGHT PHONE HUMBER BL# 6760 NONE 124.060 01/09/09 ELP , AD (800)333-7400 COLLECT THIS AMOUNT .00 9.00 383 375 893 ≥S Freight" WHAT HOST GIVES NOT CHARGES DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS WEIGHT(LES) HINFC RATE PCS . HM PT 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: <u>(1)</u> 218 000085-00 166.25 362.43 AUTO PARTS LESS 253.70> 70.00% DISCOUNT 14.18 15.33 LTL FUEL ADJUSTMENT INCENTIVE DISCOUNT MAY APPLY CUSTOMER . 566709-JRZ BILL FREIGHT CHARGES TO:

ARRNE DEPART

952 13.02 13:10 CIATE 1-13-18 Rayon TOTAL CHARGES

CONTR

BILL TO: 32801414 DELPHI CORP %TRENDSET INC

CONTD < TITL PCS PART HOM TO TITL WT >

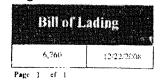
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RECORD PERADUSE PROPERTY W GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS A DESCRIPTIONS OF GOODS AN BODY OF FORM ABOVE

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 5 of 92

THERMOTECH

Calle Ohm No. 8450-A Parque Industrial A.J. Bermudez Cd Juarez CH1 32470 Phone: 915-779-0411 Fax: 915-217-2375



Page 156 of 425

Consigned To: DELPHI AUTOMOTIVE SYSTEMS

PROTO LAB PLANT 9 ATTN JANA ROYAL 2033 E BOULEVARD KOKOMO IN 46902

Packing Slip #	Ship Via	FOB
566709-JRZ		COLLECT

NMFC Number Kind of Packages, Special Marks, and Exceptions Hof Pkgs. Qty/Carton Weight Class 9.08 This per Pkg 218.00

> Sumprol per Item 171 - Yes Actual Departy Actual Weight 5,232.00

UPS Freight 383 375 893 ELP

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the contigner, without recours; on the consigner, the consigner shall say the following statement: The carriers shall not talke following of the abipment without payment of freight and all other lawful charges.

Total Packages

24.00

Total Weight

218.00

(Signature of Consignor)

If charges are to be prepard, write or staron here, "To He Prepard"

Notes:

Straight Bill Of Dading

Page 157 of 425

UPS Freight*



UPS FREIGHT LTL

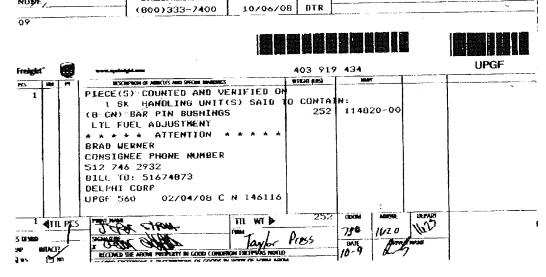
REMIT TO: P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DAT	£	ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Not	Amount Di	
10-06-20	008	DTR	AST		03919434		\$	544.84	_
CONSIGNEE: TAYLOR PRES		30326295		P.O. NO. NONE				944.84 yment Due	US
13675 N INT JARRELL, TX	ERS1 A T 76537	E HWY 35		B/L NO. 1279 DEI	LPHI PROF			RECEIPT	18GA
SHIPPER: NBJX USA IN 39048 WEBB [WESTLAND, MI	C OR	52642391 5		BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SO	NC B				***************************************
8 B	CN	BESCE BAR PIN BUSHINGS 003040 LTL FUEL ATTEN BRAD WERNER CONSIGNEE PHONE IS 512 746 2932 UPGF 560 02/04	ADJUSTMENT 110N NUMBER 4/08 C N 146116 DED ON: 508 544.84 349 544.84 510 544.84	WEIGHT 252	114820-00	CLASS. 77.5	165.80 30.40	CHARGE 417.82 127.02	
1		TOTAL	AMOUNT DUE	252				544.84	

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 8 of 92, 919 434 DILINEAT RECEIPT (NED) CHE NBUX USA INC 54109 JNJX TAYLOR PRESS 39048 UE88 OR FRENCH MIL NAMES MI 48185 TX 76537 HESTLAND 403 919 434 3675 N INTERSTATE HMY 35 (734)721-7340 UNY INSE/ARM STATE 47657831 ARRELL ADV CAR 1279 DELPHI 20 LK 30326295 AST



BILL OF LADING

Bill of Lading # 1279Deinhi

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то					FROM	•
Consignee Taylor Press Pro]	Shipper	NBJX	USA, In	ıc.
Street 13675 North IH 35	<u> </u>		Street	39048 V	Webb D	rive
Destination Attn: Brad Werner 61	12/746-2932]	Origin			
City State Zip Jarrell, Texas	76537]	City State Zi	ip Westla	nd, MI	48185
Route:]	Special Instru			
FOR PAYMENT, BENC		_		SHIPPER'	S INSTRUC	CTIONS
Name Delphi E&C Los Pino						
Company Vialidad Ch-P #8	802					
Street Los Pinos 1		1				
City State Zip Chihudnua, CH,	, MX 31416	1				
NO. SHIPPING UNITS	TION OF A ARKS & EX	RTICLES KCEPTIONS	WEIGHT	RATE	CHARGES	
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			a needla martin a constant of recognition	-	1	
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037 /2:98 /3:01 UPS Freight 403 919 434	<u> </u>	consigned consigner, following a make deli	prient is to be deliver without recourse on, the consignor shall i statement: The carris very of this shipmen of freight and at I other	n the I sign the ricy shall not at without	TOTAL	ES \$
UFO FICKUR 403 717 434	1 1		Signature of Consign	nor)	L	
state specifically is writing the agreed or declar property. The agreed or declared value of the pro- specifically stated by the shapper to be not excess	red value of the roperty is liereby				prepaid	harges are collect unless market
\$ per		l		ļ	Third P	arty Billing - See Above
RECEIVED subject to the classifications and is except as annel (contents and credition of pa- understood through this content as meanings as said destination. If no its route, otherwise to property, over all or any portion of said route to hereunder shall be subject to all the Bill of Ladismilian with all the Bill of Ladismilian	sy person or corporation is o deli ver to another carrier o destination and as to each the terms and conditions	in possession or on the rout ch party at ar in the gover classificatio	n of the property under the to said destination. The property time interested in Traing classification of on and the said terms	icr the contract) i. It is mutually a all or any said on the date of a 6 and conditions	which said agreed to co agreed as to property, the shipment. Sh	a carrier (the word carrier being arry to its usual place of delivery each carrier of all or any of said hat every service to be performed hipper hereby certifies that he is
Per		C	Cerrier UPS F	FREIGHT	T (UPG	F) (15KID)
rer		P	Per GARRES M	20,000	Date:	

Mark with "X" or "RQ" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is as optional rest had for identifying hazardous materials on Bills of Loding 172.204(a)(1) (iii) of Televis Pediators. Also when sulpping hazardous materials, the thropper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as inducated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Page 158 of 425

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 10 of 92

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UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

8HIP DATE	ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	
8-13-2008	GAR	DAY	4	05017093		\$	360.95	US
CONSIGNEE: DELPHI CORP DIV I CISCO 3900 250 NORTHWOODS E VANDALIA, OH 453	BLVD		P.O. NO. K071708 B/L NO. 66486			ON	yment Due RECEIPT	
SHIPPER: AIRFLOW SYSTEMS 11221 PAGEMILL R DALLAS, TX 75243	- 8308		BILL TO: DELPHI CORF %TRENDSET: PO BOX 1206 MAULDIN, SO	INC B				
1 SK	FILTERING MACHINGS.00% DISCOUNT 003590 LTL FUEL ATTEN LARRY GAY TAG450745788 DO NOT BREAK TOP LOAD UPGF 6180 0261	ADJUSTMENT ADJUST	373	NM-C 000150-00	150	203.45 65.00 35.90	CHARG 758.87 -493.27 95.35	7
1	TOTAL	AMOUNT DUE	373					

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 12 of 92 DELIVERY RECEIPT ONSIGNEE AIRFLOW SYSTEMS DELPHI COMP 928313 UPGF DIV I CISCO 39003 11221 PAGEMILL RD FRENCHT BOLL HUND 258 NORTHWOODS BLVD 405 817 093 DALLAS TX 75243-8388 ATLANDALIA 08 45377 08687538 (214)583-8888 (937)455-5880 20853011 14H DAY ADV CAR # 1671708A ms 64486 (880)333-7489 08/13/08 D/R COPY: IPS Freight " 405 017 093 RESCRIPTION OF ARTICLES AND SPECIAL MARKONICS WENESHT (LIES) 1 PIECE(S) COUNTED AND VERIFIED DM

I SK HANDLING UNIT(S) WITH THE FOLLOWING: ı SK FILTERING MACHINE 000159-00 65.08% DISCOUNT LTL FUEL ADJUSTMENT ATTENTION LARRY GAY TA6450745788 * * DO NOT BREAK DOWN SKID * * - - TOP LOAD OMLY! - - -BILL FREIGHT CHARGES TO: BILL TO: 24848435 PRATE BASE

SCHANGE AND CALLE TREE

SCHANGE THE MERCHANGE PROPERTY IN COOR COMMITTEE BEST

SECOND EXCEPTIONS & RESIDENCE OF HOUSE IN CORP. COMMID < TIL PCS

		Doc 20040	-3 Filed	05/12/10	Entered 05/12/10	16:11:58 Exhibit B
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			•	1		Page 160 of 425
		Au	CHI DELL MANAGEN	~		
		6	05 017 093	_		
-		C.IV K	E-PTD SCAC BEST	ADV CAR		
POJ	UPS FREDCAN	PHOSE MINISTER PICK	SE SPORTE COURSE	m.s		
	<u> </u>					

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	MA PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	dece .	1	r			
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	-	GRAMD BLANC HI 4848	M030	1		j		
- 1	1	UPGF 6180 8261658		i i	ł			
- 1	- [UPGF 548 82/84/08 C N 2	778271		1	I]
		CONTTO PAGE 2						
1 <	III. PCS		TTL WT >	373	CIDOM	Alteri	BEPWET	

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 14 of 92

	NG ORDER	ity Med in, in ink, in Indelible Penal, or in	(00111	,	ſ	SHIPPER'S NO.
ME OF CARRI	ER	\ <u></u>	CARRIERS NO. 830	DATE		
ENED subject to 0	the clean Mondays and invitally fleet her	T. COLLECT I'm in affect on the date of lance of lasts Bill of Laging.		8/13/2008	l	66486
progress; describes ophics; the common destroyers. It is n under shall be sub signification.	o below in apparent good order less is as most no any barrion or comorali methally apparent les teles carbons of bed in all the terms and conditions to be tell if these is mode carrier supper	and as molecular (contents and opportunity of contents of percent of contents of percent of the content of the property order the content, gives it is any of and properly one into one protocol, of percent or any of the content of t	it is urendweit), marked, consigned is dicarro (org. usuel place of demand her to desposition, and as in sach of h Ursporn Freight Ceauthambers in a sine eleasifiseDen et beild enlich	and darkined as incommend at any hectament. If on- lify at tay time interested (Eact on the date hereot, if governs the transportable	below which said to room a share-on in all or any seed p this is need or a p of this shipmen	carries (the word carrier peing wilder) to deline to another patient of the top or open or person of the top open open open open open open open op
ROM:	AIRFLOW SY					,
HPPER	11221 PAGE	MILL ROAD	TO: CONSIGNEE DEL ATTI	N: LARRY GAY	3101EWI	
OAIGIN)	DALLAS, TEXAS PH. 2144	5 03A 752A3 503-8008		450745788	01140	
		EMERGERALY RESPONSE PHONE HO	DESTINATION VAN	NORTHWOOD DALIA OH 453	BEVD. 77	ZIP
IVERING		MOUTE	DESTINATION		VEHICLE	216
NC.		(IND OF PACKAGE, DESCRIPTION OF ARTICL		WEIGH!	CLASS	CHARGES
CKAGES	нм	SPECIAL MARKS AND EXCEPTIONS		SUBJECT TO CORR.)	QR RATE	" (FOR CARRIER USE OF
1 SKID	FILTERH	DF 1 PIECES OF 1 NG MACHINES, NOI: I BREAK DOWN SKID 121190 2		373	150	·
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sh powerd reaves the Saw requires as it to "Carrielle o	to even to gotta bu a darrier by that the left of telling year water or any tells weight	NOTE: Where the rate is dependent on value, supports are real rate to their occasional size to rate occasional so thereof the opinion of value of the property to be every opening value of the property to be every equal refer to the property to be even opening to the occasional value of the occasional value occasional value of the occasional value occ	becaute to Section 7 of condenses, converted to the consequent window, re- consequent shall a gain the following at the consequent shall a gain the following at the consequent shall not in an ordinate payment of through and all other payment of through and all other level	of this sharment is no be course on the causignor, the standart of this of pictors without full charges	TOTAL CHARGES	
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s to centily that H	AIRFLOW SYST	ly rescaled, described, perkaped, marked and appears, an	d ave in proper consists for transport	CITIZINA, according to the :	detach and	retain this Shipping Original Bill of Leding

7000004 000047

Page 161 of 425

UPS Freight**



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

8HIP DATE		ORIGN	DESTINATION	FRE	IGHT BILL NO.			Amount Due
7-31-200	8	JCK	FTW		06858966			. 034.34 U
CONSIGNEE: NEW AMERICAN 15 COUNTY RO HUNTERTOWN,	AD 72			P.O. NO. NONE E/L NO. 038080	PROF		Pa ON	RECEIPT
SHIPPER: DELPHI CORP DIV P CISCO LOO1 INDUSTR DLINTON, MS	50022 IAL P/ 39056	04834524 ARK DR		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	328014 5 INC 3	- '	DAT	<u> </u>
18	OT	SHIPMENT REELS 0005000 AS WEIGH 65.00% DISCOUNT 003800 LTL FUEL WAIVED INSPECTI 04117-FTW ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS 210 CUBIC FEI DOES NOT MEET CC UPGF 6180 02616	ADJUSTMENT ON AL WGT/REWEIGH AT FTW. AS 04117 LBS. 04825 LBS. ET AP REQ 658 4/08 C N 231256 CED ON: 608 1034.34 610 1034.34	WEIGHT 4,825	AM*C 041330-02	85	42.83 65.00 38.00	- ;
5		TOTAL	AMOUNT DUE	4,825				

O5-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

HISTORIE DELINERY RECEIPT

HEW AMERICAN REEL COMPANY

And A SER 966

DELPHI CURP

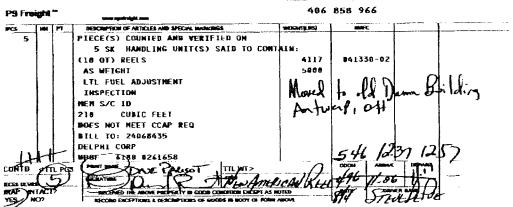
DIV P CISCO 68822

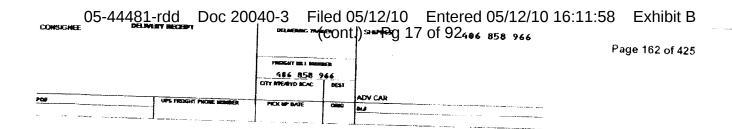
1001 INDUSTRIAL PARK DR

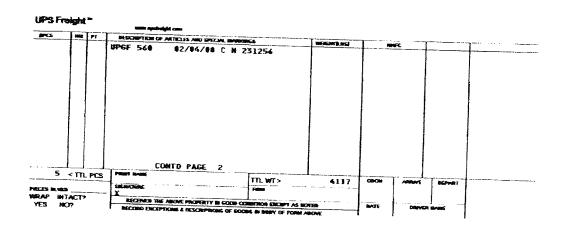
4.6 SER 966

CLINION MS 39056-3299

| NEW AMERICAN REEL COMPANY | 928381 WPGF | DIV P CISCO 68822 | 1001 IMDUSTRIAL PARK DR | 466 858 966 | CLINTON | MS 39056-3299 | CITY EXCHAPO DEAC | DEST | 04834524 | ADV CAR | FIN | MONE | MS 198600 PAGE MARRIX | PROCESS MARRIX | PROCESS MARRIX | PROCESS MARRIX | PROCESS MARRIX | DEST | 038880 | MJ 838880 | DEST | 07/31/98 | JCK | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DEST | DES







05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 18 of 92

THIS SHI	PPING ORDER	gbly Fitted In, Ink, Indehnie Pencil, or in 1909, and retained by the Agent. Invite in effort on the date of the Income of S	Nex Stringging Order.		
From D	ELPHI 1001	IndustrialPl	CDV, Clinton, MS	39056	No. 038080
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Route	1100 6		Caror		
Delivering Ca	arrier 1175 PRE	-ight	Vehicle AAA	No.	1./4
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	HOXES	BATTERY CABLES WITH			following statement. The current shall not make activety or that suppress without payment of freight and all times toward contexts.
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	PALLETS	ELECTRIC CABLE, COPPER BRASS OF BRONZE N.O.I			PROTOAND ELECTRIC
	BOXES	LUGS, ELECTRIC GORD SETS.	<u>ol</u>		Per COLTON JOORFETZ
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Rept	سد استاست من الم	100013			Charges Advagged
ON)					1
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					spection according to Agreement.
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Weight of Weight of	SK-5491 pallets	the not i	ncluded in above weight - to be to ncluded in above weight - to be to	ransported free	1
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	The agreed or declared whose of the	property is hereby specifically stated by	the entipper to be not exceeding		
		AtoM Ims	H	Agent must	design sindressin mis Snipping Order
9) 1	PACKARD ELECTRIC, SIMP	The principal son	,	and mu	est elgn the Original Bill of Lading.
ڪ	Per		Per $\frac{U}{U}$	Part for	255t)
Permanent p	est-office address of shipper, P.O. I	3ex 260, Clinton, MS, 39060			FRM6969-0700

Page 163 of 425

UPS Freight	web Address	es Avenue 16 Inginio 23218-121 6: www.bPSFreig rivice: 1-800-333-	N. acas	Freigh	t Inspection Ce Shipment PRO Number 406858966			
Date of Inspec	ction 08/0	1/2008	Orig	Service Center	JCK Dest Service	e Center FTW		
Shipper	DEL	PHI CORP	·					
Consignee	NEV	V AMERICAN	REEL CO					
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omments PMT SHOULD BE								

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 20 of 92

UPS Freight P.O. Box 1216 Richmond, Virginia 23218-1216 1-800-333-7400 http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 406838966 Weighing performed at FTW Service Center Weighed Date 08/04/2003

WEIGHT CERTIFICATION

We contify that the mentioned shipment has been weighed and that the conect weight is stated is the true and accurate weight of the shipment. The scales used are certified legal for tradel and are maintained to conform to all established federal and state guidelines. Established procedures for venfying weight meets the guidelines published in the National Motor Freight Classification 100, series items 360 and 995.

	Handking	Weight
	Uruts	(lbs)
	1	725
	2	2,050
	2	2,090
Actual Scale Total	3	4,827

Page 164 of 425

UPS Freight*



UPS FREIGHT LTL

REMIT TO: P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

a estadoria	OREW					TIOF	FREIGHI	BIL
		DESTINATION	FRE	IGHT BILL NO.		Net	Amount Di	ue
3 - 26 - 2008	ATL	BKL	4	07286132		\$	340.87	USI
CONSIGNEE: DELPHI AUTOMO	37676354 TI V E		P.O. NO. NONE			Pa	yment Due	
146 92 GUY BR JAMAICA, NY 1	EWER BLVD 1434		B/L NO. NONE ADV SCAC	PROF			RECEIPT	Y SCAC
SHIPPER: GROOV PIN CORF 39 HERRING RD NEWNAN, GA 302			BILL TO: DELPHI CORF %TRENDSET 1 PO BOX 1208 MAULDIN, SC	INC				3 III S Sarph
			Welen	V/VETE:	e es		CHARG	
12	METAL FASTENER 0000500 AS WEIGH 65.00% DISCOUNT 003060 LTL FUEIGH 00152-RIC ORIG; SHIPMENT WEIGHE WEIGHT DECLARE; ACTUAL WEIGHT; UPGF 6180 026	GHT T T T T T T T T T T T T T T T T T T	485		. 50	141.27 65.00 30.60		5
1	TOTAL	AMOUNT DUE	485				340.87	COL

Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd (cont.) Pg 22 of 9220 135 DROOM PIN COMP DELPHI AUTORITIVE 262566 OVNT 35 FRERRING CD NEWNAN CA 30265-1005 44 92 GUY BREMER BLVD 14737134 (770)251-5054 NY 11434 ADV CAR 15351294 MA XINE 23/22/08 ATL (800)333-7400 407 286 132 **UPGF** i Freight BESCHIFBON OF ARRIVES AND SPECIAL BRANCHICS. P 2C3 WHICH CHI PIECE(8) COUNTED AND VERIFIED ON 1 1 SK HANDLING UNITYS) SAID TO CONTAIN (12 GT) MEYAL FASTEMERS 485 000050--00 AS MEIGHT 500 55. 00% D1800UNT LTL FUEL ADJUSTMENT REWEIGH FEE CO152-RIC ORIGINAL MOT/REWEIGH CHIPMENT HEIGHED AT RIC. MEIGHT DECLARED AS 00152 LBS. ACTUAL NEIGHT 16 00485 LBS. BILL FRELIGHT CHARGES TO: m wr INTO 4TILPCS 23308 3008 (1902) AS HOTE

BENACT?

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) - Pg 23 of 92 MARKET MICHEL (MICH COMPREMENT 407 286 132 Page 165 of 425 407 286 132 (87 85/488 SAC | USY ADV CAR LIPS Freight 407 286 132 UPGF HEXAMPHING OF ARRESTS AND SPECIAL BILL TO: 09617031
BILL TO: 09617031
DELPHI AUTOMOTIVE SYSTEMS
FO BOX 1:550
FLINT MI 48501
UPOF 6180 0261658
UPOF 560 02/04/08 C N 2 : MI 485011550 6180 0261658 02/04/08 C N 231795 CONTO PAGE 2 TIL WYT ▶ 485 DDOLL PECES MENNO ∏ ws PREACT? RECEIVED THE ABOVE PROPERTY OF COOR CONDITION DECEPT AS MORED INCOMES EXCEPTIONS A OPEN NEWWORLD OF COORS IN BODIE OF FORM AND

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

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UPS Freight shall have no liability or responsibility whatecever in connection with bill of lading if the shipper did not tender the shipment to UPS Freight or to agent

LINEAR FEET OF SHIPMENT

CROSS REF

UPS Freight LAPARE

(Signature)_ TRAILER PAGES

SHIPPER LOAD/ UNLOAD

SEAL # APPLIED

Cerrier: UPS Freight Date Received: 3 2608

BEYOND

				(cont	.) Pg	24 of 9	2	
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CONSIGNEE KOREA DELPHI AUTOMOTI	√E SYSTEMS	SHIPPER GROOV-PII ATTENTION	N CORP N-JIMMY SLATON		BILL TO KOREA DELI	PHI AUTOMOTIV	Æ SYSTEM	18
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Signed by.

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 25 of 92

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UPS Freight
F O Box 1216
Richmond, Virgina 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Number 407286132 Weighing performed at RIC Service Center

Weighed Date 03/27/2008

WEIGHT CERTIFICATION

We certify that the mantioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for trade and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 series items 360 and 995.

	Handling Units	Weigh (lbs)
	1	483
Actual Scale Total		*******
	1	423

Page 167 of 425

UPS Freight**



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

8HIP DATE		ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount Du	
6-01-200	9	DAL	ELP		17476102		\$	144.31	US
CONSIGNEE: DELPHI CORP DIV S CISCO 32 CELERITY EL PASO, TX	44978 WAGON	DR		P.G. NO. NONE B/L NG. NONE	PROM		Pa ON	yment Due	
SHIPPER: AA GLOBAL PR 2300 CROSS U PALLAS, TX 7	IORIT NDER			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC 3				
10	EX	SHIPMENT AUTO APRTS 65.00% DISCOUNT 001360 LTL FUEL 001900 REWEIGH F 00150-DAL ORIGIN SHIPMENT WEIGHED WEIGHT DECLARED ACTUAL WEIGHT IS UPGF 6180 0261 UPGF 560 01/0	EE AL WGT/REWEIGH AT DAL. AS 00150 LBS. 00295 LBS. 658 5/09 C N 153202	WEGHT 295	019160-02	85	106.84 65.00 13.60	315.18 -204.87 15.00 19.00)
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	05-44	.481-rdd Doc	20040-3	File	ed 05/12/10	Entered	05/12/10 16:11:5	58 Exhibit B
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DELPHI	CORP		927544					
I4 S CISC	0 44978		PREIGHT BALL NUM	BER	2300 CROSS UNDI	ER #3		
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JUN. 1. 2009 3:53PM

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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 31 of 92

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UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Humber 417476102 Weighing performed at DAL Service Center

Weighed Date 06/01/2009

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the une and accurate weight of the shipment. The scales used are certified legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for ventying weight meets the guidelines published in the National Motor Freight Classification 100-senes items 260 and 993.

	Handing	Weigh
	Uruts	(lhs.)
	10	29.5
	**********	W
Actual Scale Total	10	295

Page 170 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FRE	IGHT BILL NO.		Net	Amount D	
10-20-2008	DTR	HAR		18414861		\$	493.14	والجديد والم
CONSIGNEE: DELPHI	17585805		P.O. NO. NONE			Pa	yment Due	
3301 NAFTA PKWY BROWNSVILLE, TX	78521		B/L NO. 5897 10	PROM			RECEIPT	y sca
SHIPPER: PRISM PLASTICS 2040 INTERNATION ORT HURON, MI 4			BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	NC ;				
PCS HAM PRO	PLASTIC AUTO PAR 0000500 AS WEIGH 65.00% DISCOUNT 002740 LTL FUEL ATTEN EDNA AGUILAR CONSIGNEE PHONE UPGF 6180 0261 UPGF 560 02/0	# 956 228 1451 658 4/08 C N 146137 	450	000100-00	CPASS 100	221.19 65.00 27.40	CHARG 1,105.95 -718.87 106.06	7
1	TOTAL	AMOUNT DUE	450				493.14	COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 34 of 92_{8 414 861} DHIMONY RECEPT (SED) PRISM PLASTICS 3038 IN IX DELPHI 2040 INTERNATIONAL WAY PORT HURON HI 48 HI 48060 301 NAFTA PKNY 46121946 AIN CAR TX 78521 ROUNSVILLE 17585805 5897 10 RTR (800)333-7400 10/20/08 **UPGF** · Freight 110 PTECE (6) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: 1 450 500 000100-00 (40 CM) PLASTIC AUTO PARTS AS WEIGHT 45.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED

225 834

BILL FREIGHT CHARGES (0:

TO THE PCS

<u>Z</u>]ns □ ==

III WI Þ

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B Pg 35 of 92 Page 171 of 425 418 414 861 OV REAMB XAC BISS ADV CAR MPS Freight" 418 414 861 wright (86) | Mark UPGF MISCHIFFREN OF MINICUS AND SPECIAL MARKETINGS DELPHI CORP ATRENDSET INC PO BOX 1208 MAULDIN UPGF 6180 0261658 UPGF 560 02/04/08 SC 29662 02/04/08 C N 146137 CONTO PAGE 2 1 **∜**IIL PCS TI WI 450 ODOM MECTES DITABLE MATE RECEIVED THE ABOVE PROPERTY IN GOOD CONDISION EXCEPT AS MONED INCOMED EXCEPT AS MONED INCOMED EXCEPT AS MONED. ∏ ws □ mo

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 36 of 92

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firm name: FRISM FLASTICO Carrier: UPS Freight Driver 1914							

Page 172 of 425



PRISM Plastics 2040 International Way Port Huron MI 48060 TEL: 810-987-8127 FAX: 810-987-7721

B#I To:

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1708

SHIF	PER
5897-10	10/20/2008
Carrier Pro #.	
	Page 1 of 1
2.71 A	
Ship to a	
Skilp To: Delphi CMM3 3301 Natta Parkway	

		_	Sales Visit Sales		PO Number	• • • • • • • • • • • • • • • • • • •
Quantity	Cartons	Part Number	Description	EC#	RAN Number	Lot Number
2,976	0	16645318	RH TENSIONER HSG	6	550238312	P081005310
525	0	16845318	RH TENSIONER HSG	6	550238312	P081005280
						<u> </u>
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P061005310
350	0	16645319	LH TENSIONER HSG	6	550238312	P081005280

1 SKID @ 450 LBS

40 TOTAL CARTONS

Page 173 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238 CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Ned		
2-10-2009	AUR	RCH	907	24154360		\$	Amount Du	
CONSIGNEE: DYNAK 33 SAGINAW DR OCHESTER, NY 1	37934190 4623		P.O. NO. 0466 B/L NO. SKO 397	85		Pa ON	78.38 yment Due RECEIPT	
HIPPER: LLEGHENY RODNE 25 CENTER AVE AROL STREAM, IL	/ METALS		BILL TO: DELPHI CORR %TRENDSET 1 PO BOX 1208 MAULDIN, SO	INC 3				
BCS HM PK	The trail built was a superior of the state	BILL-LADING # 001 03023	WEIGHT 204	107060-00	6 PASS 50	FLOOR 4.50	CHARGE 75.00 3.38)
3	TOTAL	AMOUNT DUE	204					

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 40 of 92 DELINERSHIE TRAILER HSIGHEE ALLEGHENY RODNEY METALS 926883 OVNT DYNAK 725 CENTER AVE PALICAL DAMEST 424 154 368 DIV RIEGIND SCAC | 86 IL 60188 CAROL STREAM 3 SAGINAW DR 36648972 NY 14623 DCHESTER ADV CAR BA RCH 37934198 MJ SKO 39785 82/18/89 AUR (800)333-7400 COLLECT THIS ALBOURT €.00 •.00 424 154 360 UPGF PS Freight " MERCALIATURE MERC RATE CHARGES 3 PIECE(S) COUNTED AND VERIFIED ON 3 OT HANDLING UNIT(S) WITH THE FOLLOWING: 197848-89 OT STATIBLESS COIL 204 3 BILL TO: 24868435
DELPHI CORD DELPHI CORP UPGF 6188 8261658 UPSF 548 81/85/89 C N 95428 TOTAL CHACES 204 TTL WT> 413 1161 1107

11/2 KD

(cont.) Pg 41 of 92 ALLEGHENY LODGUS CARD STREAM Probil 723 CENTER AVE TECHNOLOGICS TREAM VIA Page 174 of 425 No: 5KO 39785 Ship Date 10Foodpridofsidh Rendeff Scrip (Provincia Via UPSZCAROLSIRM FOB COROL SIREAM, IL CAROL STREAM, IL 60180 Tel: 880-323-1240 Fex: 650-681-3637 3RD PARTY BILLI Fr +Foute 8- 8 Manifest Vhole Trailer Slp ERIC KELLAWAY 724 226-6422 Sold To: (11183) Consigned To: (998) DYNAK THE [4735000] T47350001 33 SAGGMAN DRIVE 33 SAGINAM DRIVE RUCHESTER, NY 14623 ROCHESTER, NY 14623 Tel: 585-271-2255 Fax: 385-271-6040 Fenry Tel 585-271-2255 Fax 585-271-6848 ಜನಕೂಡುವ ನೀಡಿ, ಕಾರಣದ ನೀಡಿಕಾಗು ಮಾಡಿದ್ದಾರು ಪ್ರಕ್ಷಣಗಳ ಅಂಗಾಗಕಕೂ ಕರಣಗಳು ತಂಡುವುದು ಗಳಲ್ಲಿ ಪ್ರವಿಗೆ ಸಂಗಿತ್ತವೆ ಸಂಕ್ರಣಗಳು 8 1 L L Uf L A P J N b 1) Our Order Skd-157437- 1 Your PO # 8466 OHNALOY 40 MT BRIGHT ANNEAL .0320 Nom X 8.3890° Heat Number Tag No PCS Net Wt Gr LBS 82263C312A 726458-80244693 142567 63 0228863124 226458-96244003 142568 37 23 B22560312A 725458-00244803 142563 33 68 Total: 165 Tag 142563 *** Physical Analysis *** YE : 2%=656687 (ENST-866807EL ONO=247E35T=737MELTS=1 142566 YET2W=63000/TENST=86000/ELUNG=24/R30T=73/MELTG=1 142567 YET 22-45000 TEND 1-86000/ELDNG=24/R30T-73/MELTS-1 Heat Number *** Chemical Analysis *** 776458 00244003 C=0.01 Mn=0.37 F=8.022 C=0.0002 51=0.21 Ur=12.9 Nico.54 Alr3.6 Mo≈A,868 Eu=0.13 N≃ā.808 Tags Fits Net Wit Gr 185 TRUAL: 3 103 266 PLEASE SHIP AS SOON AS MATERIAL IS READY. PLEASE SHIP 3RD PARTY BILLING USING DELPHI ACCOUNT # 153E86 THIS SHIPPING ORDER must be legibly filled in, in link, fin UPS Freight 424 154 360 AUR DATE CARRIER

Page 175 of 425

UPS FREIGHT LTL

UPS Freight"



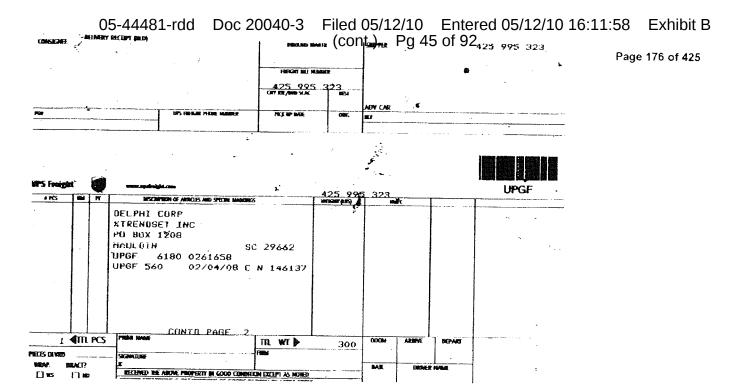
REMIT TO: P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FRE	GHT BILL NO.		Net a	Amount	Due
11-24-200	80	DTR	HAR	42	25995323		\$	321.8	1 USD
CONSIGNEE: DELPHI		17585805		P.O. NO. 599210	Payment Due				
3301 NAFTA F BROWNSVILLE		8521		B/I. NO. NONE ADV 8CAC	PRO#		ON RECEIPT DATE BEYSCA		
SHIPPER: PRISM PLASTI 2040 INTERNA PORT HURON,	ICS NTIONAL		**************************************	BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC B				
PCS PM	PKG SK	DESCI PLASTIC AUTO PAR	RIPTION	WEIGHT 300	NMFC 000100-00	CLASS 100	RATE 257.77	CHA 773	RGES
		65.00% DISCOUNT 001890 LTL FUEL ATTEN EDNA AGUILAR CONSIGNEE PHONE SHRINK WRAPPED S UPGF 6180 0261 UPGF 560 02/0	ADJUSTMENT ITION * * * * * * * * * * * * * * * * * * *		000100 00	100	65.00 18.90	- 502	
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		05-44481-rdd	Doc 20040-	3 Filed	05/12/10	Entered 05/12/	10 16:11:58	Exhibit B
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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 47 of 92

PRISM

PRISM Plastics
2040 International Way
MI 48060

TEL: 810-987-6127 FAX: 810-987-7721

Jan Barrell

BW/To:

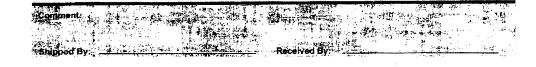
DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1708



Ship To:

Deliphi CMM3 3301 Nafta Perkway Suite B - Dock 2 Brownsville TX 78521 USA

iuantity	Cartons	Part Number	Description	EC#	PO Number	Lot Numbe
1,050	<u>_</u> 0	16645318	RH TENSIONER HSG	6 _	550238312	P081108062
360	0	1664531B	RH TENSIONER HSG	6 .	550238312	P081106085
1,225	0	16645318	RH TENSIONER HSG	6 .	550238312	P081106088
3 25/4	O Danie					
1,050	0	16645319	I.H TENSIONER HSG	8.	550238312	P081108062
350	0	18645319	LH TENSIONER HSG	6.	550238312	P08110608
1,225	0	16645319	LH TENSIONER HSG	8.	550238312	P08110608



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Page 178 of 425

UPS FREIGHT LTL

UPS Freight"



REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHEDATE	ORIGIN	DESTINA	TION	FREI	SHT BILL NO.		Net A	mount Du	e
7-22-2008	JCK	ELF)	42	7326351		\$	232.39	USD
CONSIGNEE: DELPHI CORP	00604251			P.O. NO. 15496464			Pay	ment Due	
DIV P CISCO 6060				B/L NO. 53679114			ON	RECEIPT	
48 WALTER JONES I EL PASO, TX 7990				ADV BOAC	PROF		DATE	BE	r SCAC
SHIPPER: DELPHI CORP DIV P CISCO 6003 925 INDUSTRIAL P. BROOKHAVEN, MS 3	ARK RD			BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SC	NC				
Ees How PRO	DES.	etizriek 📖		WEGIT	NVFC	CLASS	RATE	CHARG 479.3	THE PERSON NAMED IN
1 SK	FREIGHT ALL KIN 65.00% DISCOUNT 003850 LTL FUEL 6194632 53679114 UPGF 6180 026 UPGF 560 02/ PREVIOUSLY INVO 03/22/10 P345 02/22/10 P345 01/18/10 P336 12/21/09 P334	61658 604/08 C N 601CED ON: 68508 684610	DING # SID# 304947 232.39 232.39	274	009100-00	100	174,96 65,00 38,50	-311.6 64.6	0
1	TOTAL	AMOUNT D	UΕ	274				232.3	9 PPD

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B ысымы пылы (соры) Pg 50 of 927 326 351 CORRESPONDE METHOD CONSIGNATION BELPHY CORP BELPHI COMP 927318 UPGF BIV P CISCO 68831 DOCK DOCE 87-88 925 INDUSTRIAL PARK RD 48 MALTER JOHES BLVD 427 326 351 BROOKHAVEB MS 39681 EL PASO TX 79986 19015581 08234988 (915)612-8624 24Z ADV CAR PM 15496464 ms 53679114 (880)333-7400 87/22/08 JCK 232.39 80 COLLECT UPS Freight" UPGF 427 326 351 PROBLEE ARTHURS AND SPECIAL MAIO 1 PIECE(S) COUNTED AND VERIFIED ON I SK HANDLING UNIT(S) WITH THE FOLLOWING: SK FREIGHT ALL KINDS 274 869188-88 174.96 479.39 45.00% DISCOUNT LES\$ 311.60> LTL FUEL ADJUSTMENT 38.50 64.68 6194632 BILL-LADING B 53479114 SIDe BILL FREIGHT CHARGES TO: BILL TO: 24868435 DELPHI COMP XDATAZLOGISTICS PO BOXY SESE CONTD <TIL PCS. THE THE STATE OF THE STATE O ARMANDETE WIT > PHON DC 1359

CONTD

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 51 of 92 CONSIGNEE 427 326 351 Page 179 of 425 427 326 351 ADV CAR POP 31,5 COLLECT THIS AMOUNT UPS Freight * DESCRIPTION OF ARROLES AND SPECIAL MASSINGS 6540 SRAND III.ANC NT 484284438 UPGF 6188 8261658 MPGF 548 - 82/84/68 C N 384947

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WRAP INTACT?

DELPHI

Packard Flectric Systems

		Page 1 of 1
Shipped From: FT2)	Ship To: SHIPPEP	Bill of Lading / Packing Slip
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Lorn pearly	DOCK 87-88	Bill of Lading - SID: 53679114
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	EL PASO 79906	Scal No.: N/A
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Subject to Section 7 of Condition of applicable bill of L consigned without the recourse on the consignor, the or	ading if the shipment is to be delivered to the	Logistic No:
carrier shall not make delivery of this shipment without	payment of freight & other lawful charges	Terms, COL-Collect-For Ship Pullt
, , ,	-	Routing: 000000
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Signature of Shipper (Consignor):	0// /	201661
7 Drey	Slag -	SCAC Code: UPGF
		Pro No.:
		Request Shipped / Actual Shipped
		- 07/22/2008 11:11 /07/22/2008 12:40
		Premium Shipment Information:
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Tare Weight: 0.000 Lb 0.000		Reason Code:
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Net Weight 3,000 L5 0,000	: K3	Received subject to the lawfully filed tarriffs in
		effect on the date of issue of this bill of fading
	N. D	Terms and conditions shown in the uniform bill or lading apply.
Hazardous Placards Offered? (circle one)	Yes No	Carrier's Signsture & Date:
		11 -
Carrier's Signature:		WISE DTHOPPICES 18-
	11 101 10, and a total control of the control of th	Date: 07 - 28-08
Description of Commodity		Ne Wagit DOM
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This is to certify that the above named materials are pro- according to the applicable regulations of the Departme	perry crassified, described, packaged, marked and lab at of Transportation.	скол, ини аге за ргорет сопсиятот пот гланаропанот
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Customer Material No.	Customer PO Cust. 1	
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UPS Freight 427 326 351 JCK

Page 180 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DEST	INATION	FRE	GHT BILL NO.		Net	Amount D	ue
3-03-2008		HA R	ŀ	-IAR	43	35135094		\$	106.81	USD
CONSIGNEE: LOS INDIOS REC	CIVIN	IG CENTER	**************************************	P.O. NO. NONE B/L NO.	Payment Due					
702 JOAQUIN CA LOS INDIOS, TX					NONE ADV SCAC	PROM			RECEIP E B	T EY SCAC
SHIPPER: PLASTICS DECOR STE 3 7620 VICTORIA BROWNSVILLE, T	RATOR COUR	T			BILL TO: DELPHI CORP %TRENDSET I PO BOX 1208 MAULDIN, SO	INC B		I	J	
PCS HM	PKG	DESC	RIPTION		WEIGHT	NMFC	CLASS	RATE	CHAR	GES.
1	SK	AUTO PARTS,PLAST 002640 LTL FUEL UPGF 6180 0180 UPGF 560 0270 PREVIOUSLY INVOI	ADJUSTMI)289)4/08 C I (CED ON:	ENT N 302997	100	018260-01	250	FLOOR 26.40	84.1 22.1	
		03/22/10 P3458 02/22/10 P3421 01/18/10 P3384 12/21/09 P3347	.849 .610							
1		TOTAL	AMOUNT	DUE	100				106.8	31 PPD

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 54 of 92 PLASTICS DECORATORS STE 3 DELMENY NECEPT (NED) OMEGNET LOS INDIOS RECIVING CENTER STE 3 7620 VICTORIA COURT 435 135 094 702 JOAQUIN CAVAZOS RD BROWNSVILLE TX 78521 LOS 10010S FX 78567 11423031 (868)826-2000 12F HAR ADV CAR * MUME (800)333--7400 03/03/08 1 HAR G4 PS Freight **UPGF** 435 135 094 # PCS DESCRIPTION OF ARTICLES AND SPECIFIL MARRIEDS WEIGHT ANS) PIECE(S) COUNTED AND VERIFIED ON I SK HANDLING UNIT(S) WITH THE FOLLOWING AUTO PARTS, PLASTIC BUTTONS 1 100 018260-01 BILL TU: 35600036 DELPHI MECHATRIONIC SYSTEMS 100 ⊥ **∢**ITI. PCS TIL WI >

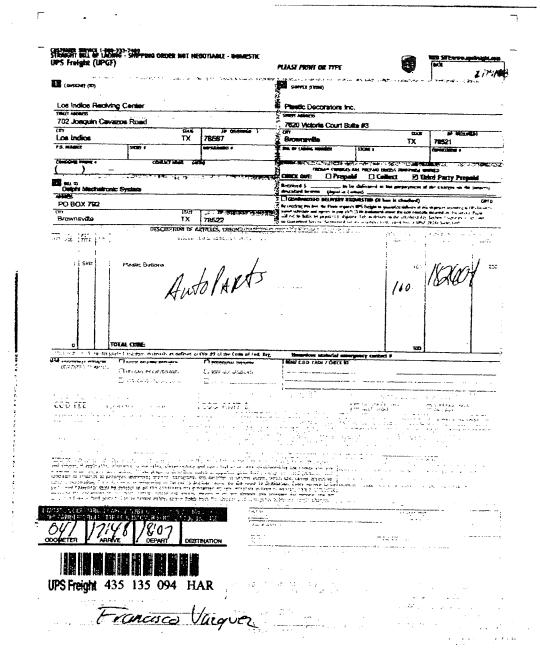
BECOMO EXTERPRIONS & DESCRIPTIONS OF GOODS IN BODY OF FROM ARQUIS

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DEFACT?

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Page 182 of 425

UPS Freight^{**}



UPS FREIGHT LTL

REMIT TO:P.O BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FRE	EIGHT BILL NO.		Net	Amount Du	
10-01-2008	LAR	SGN	4	37719295		\$	138.12	US
CONSIGNEE: DELPHI CORP	21723155		P.O. NO. 0550040 B/L NO.	072		Pa	yment Due	
1101 N CENTER RE FLINT, MI 48556	,		413893 ADV SCAC	PROV		1	RECEIPT	SCA
SHIPPER: HINOJOSA FWDG BO2 HALLMARK JAREDO, TX 78045	31829114		BILL TO: DELPHI CORR %TRENDSET : PO BOX 1208 MAULDIN, SO	INC		I.	<u> </u>	
PCS HM PK	the state of the s	658 4/08 C N 280256 	124	043940-02	CLASS 85	# RATE MIN 65.00 30.40	302.64 302.64 -196.72 32.20	
1	TOTAL	AMOUNT DUE	124				138.12	COI

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B

FROM	DE:	LIMENT R	ECCOPT (MED)	PUOLED RAI		HINOLOSA F	90 01 9 2_{137 71}9 295 } ⊌06
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				Unical ser sele		802 HALLHA	
1101	M	CEN.	TER RO	437 719	295	LARE00	TX 78045
FLIN			MI 46556	CHT ERECTED	967	3182911	•. · · · · · · · · · · · · · · · · · · ·
LLIN		172	3155	130	SGN	ADV CAR	
0556			ARREST CONTRACT OF THE PARTY OF	PICK UP DAIRE	CRRG	Bu 709179	
	24.3	VV.	(800)333-7400	10/01/0	8 LAR		
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VO							
§ Freight	-		wave reprinciple, name		437 71	9 295	UPGF
# PES	Heat	PT	DISCREPTION OF ARRELES AND SPECIAL BARRIERS		Marsa 6 M2	HERE'S	
			1 PIECE(S) COUNTED	AND VERI	IEB ON		!
			1 SK HANBLIN	G UNIT(S)	WITH TH	E FOLLOWING	
1		614	CHEMICALS	1	124	043940-02	
_			65.00% DISCOUNT	1			
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1			BILL FREIGHT CHARGES T	0:		1	
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Page 184 of 425

UPS Freight^{**}



UPS FREIGHT LTL

REMIT TO:

P.O BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SAPATE	ORIGIN	DESTINATION	FRE	Net	Amount Du	le el		
10-01-2008	LAR	HAR	437719310			\$	427.71	USD
CONSIGNEE: DELPHI CORP 702 JOAQUIN CAVA	P.O. NO. 0550040504 B/L NO. 703521				Payment Due ON RECEIPT			
LOS INDIOS, TX 7	8567		ADV SCAC	PRO#		DAT	E BE	Y SCAC
SHIPPER: HINOJOSA FWDG 802 HALLMARK LAREDO, TX 78045	31829114		BILL TO: DELPHI CORF %TRENDSET I PO BOX 1208 MAULDIN, SO	INC	. — .	L		
3 HM PROS	CHEMICALS 65.00% DISCOUNT 003040 LTL FUEL UPGF 6180 0261 UPGF 560 02/0		1,666	043940-02	GIASS 85	56.25 65.00 30.40	GHARGE 937.13 -609.13 99.71	3
3	TOTAL	AMOUNT DUE	1,666				427.71	COL

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 62 of 9237 719 310 KOOPER HINOJOSA FUDG DELPHI CORP 289060 DYNT 802 HALLHARK TX 78045 702 JOAQUIN CAVAZOS LAREDO 31829114 SOIONI SU TX 78567 HAR ADV CAR 11445114 UP REPORT PLANT MANUER 0550040504 W 703521 (800)333-7400 10/01/08 LAR 62 **UPGF** 5 Fredgist" 4705 (84 DESCRIPTION OF ARRICHS AND SPECIAL MARKETS 3 PIECE(S) COUNTED AND VERTIFER ON
3 SK HANDLING UNIT(S) WITH THE FOLLOWING
CHEMICALS 1636 043940-02 зк 1656 3 65.00% DISCOUNT LTL FUEL AUJUSTMENT UPGF 6180 0261658 UPBF 560 02/04/08 C N 301828 Iskeds Genicals 10-3-08 2515pm 3 CHR PCS 966 2:12 2:20 BAE IMIACI!

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 63 of 92

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE No. 413918 Page 1 of 1 Calva Datrain Micir. Lt. Emergency Contact: US & Canada: CHEMTREC 1-800 424 9300 Mexico: 01 800 022 1400, (55) 5559 1588 I CORRES EXCENSES CONTRA Ave NAFTA, Nave No. 800 Apodaca, NLE 66600 SHIP DATE 09/26/08 703521-000 Cookson Mexico-Maquila CUSTOMER OFFICERS COL 143271 UPS (Collect) PRO# DA HINOJOSA SALFSMANIACCTE 9025 CONSIDER TO SECTION TO THE PROPERTY DAY HINOJO Delphi D Deltronics (DA26) DIP 702 Joaquin Cavazos Road Los Indíos TX 78567 USA SAME

Phone# (956) 228-7210

		Phone# (956) 228-7210		
PKGS		HIS DISCOPTION OF ARTICLES	CLASS	NET SHE OF
4.0	P	NMPC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATER 116740)	1,666 LB
40	P	NMPC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED 116740 Order#/Line NR300-A2 NC HF V/F SPRAY 5GL 709096-000 X VOC-FRBE N/CLN 1.000 Cust PO- 0550040504 MSDS# AA 00116742)	1,666 LB
		UPS Freight 437 719 310 LAR		

80 Pail AND REMIT TO: BO TOTAL PKGS. TOTAL GROSS WEIGHT 3,332.00 PLACARDS: Offered Refused SHIPPER CONSIGNO: AND BANADO AGENERAL TO BY STRONG WELL ACCUSTON (CO. ALT.-FO-CEO-COO3 Page 185 of 425

Page 186 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.			Net Amount Due		
7-16-2008	LAR	ELP	437730963					U:
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE B/L NO. NONE	PROF	Payment Due ON RECEIPT DATE BEY SO			
SHIPPER: .AREDO X DOCK .UPS FREIGHT B120 RIVERSIDE D .AREDO. TX 78041			BILL TO: DELPHI CORN %TRENDSET PO BOX 1208 MAULDIN, SC	INC				
PCS HM PRO	ASST PARTS 003810 LTL FUEL 0015078 ORIG INB 0165750 STORAGE 39DAYS 245499295 RO XRE RECON AUTH BY MA DELPHI PH:915 UPGF 6180 0261	CUND CHARGES CHARGE DEST F PRO # RY CHAVEZ FM 783 4906 658 4/08 C N 301829 :0C :0S CED ON: 508 1930.50 1930.50 1930.50	WEIGHT 16		70 70	FLOOR 38.10	######################################	
1	TOTAL	AMOUNT DUE	16				_1,930.50 CG	.01

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 66 qt,9230 963 MSIGNEE LAREBO X DOCK X UPS FREIGHT 927544 UPGF DELPHI CORP 6120 RIVERSIDE DR IV S CISCO 44975 LAREDO TX 78841 2 CELERITY MAGON DR 437 738 963 34826958 TX 79986 L PASO ADV CAR (9)5)783-4788 | UPL 1920Ed Public HUNDR 24A MCX NP BASS 08182893 INJ MORE 1930,5800 LAR (888)333-7469 97/14/88 COLLECT THES AMOUNT 4.69 ... 437 738 963 PS Freight ** WENTER DO DESCRIPTION OF ACTICLES AND REGION, MARKET 1 PIECE(\$) COUNTED AND VERIFIED ON I SE HAMBLING UNIT(S) WITH THE FOLLOWING: FLOOR B8.50 998978-BB 16 SE ASST PARTS 1 33.72 38.18 LTL FUEL ADJUSTMENT ORIG INDIDUMD CHARGES 156.78 2 Ceuses 1657.50 STORAGE CHARGE BEST 390AYS BT MON 245499295 RB XREF PRO # RECON AUTH BY MARY CHAVEZ FH DELPHI PH: 915 783 4984 :OC LAREDO X DOCK LAREDO, TX. 78945 UICTOR TOLAND TRWIS CONTO CTTL PCS RECEIPTED THE ANDRE PROPERTY IN GOOD CO.

CONTO

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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 67 of 92

Page 187 of 425

RECONSIGNMENT BILL OF LADING CONSIGNEE SHIPPER Laredox DOCK DelPhi Eqc ATTN: Mary chive? 32 Coler. 14 wason % UPS Freight 6120 River SideUR EI PUSO, TOXES 79906 _aredo, TX782415 SHIPPER NO.: PURCHASE ORDER NO .: COLLECT ON DELIVERY REMIT C.O.D. TO: THIRD PARTY BILL TO ADDRESS FREIGHT CHARGES: \$ PREPAID CASH OR CERTIFIED CHECK - COCC ALCOLI FOR DEADHEAD FEE PREPAID . FEPP FEE COLLECT . FECO PCS : HM NMFC ASST PARTS 16 000000-00 IF HAZARDOUS SHOW EMERGENCY RESPONSE INFORMATION HERE: (HMPH) ORIGINAL CONSIGNEE RATING INFORMATION XFEF PRO(S). 245 447 245 Lurado X DOCK MARKING/TAGGING-NO PIECES:_ 13/09 SPINEY DR STENCILY YES ON NO 35 DGYS CHARGEABLE STORAGE (DAYS): WBOUND CHARGES-PREPAID COLLECT DE AMOUNT S 150 78 DELIVERY ATTEMPTEDY YES NO PS Larado, TK 78045 ORIGINAL SHIPPER POINT OF RECONSIGNMENT - IF DELIVERY CITY, STATE, ZIP DIFFERS FROM TERMINAL Same as ADDRESS EXIT: RECONSIGNING WITHIN SAME TERMINAL SERVICE AREA? YES BO NO D DROP / AMEMO C.O.D. AMOUNT: YES D NO D CMSisner RECONSIGNMENT / RETURN AUTHORIZATION: (COMPANY, PERSON CONTACTED) PHONE NUMBER, DATE CONTACTED) Muray Charez. 915. 783-4906-7/16/08 PRO LABEL THE CORRESPONDED FOR MANY TOTAL STREET, TO CHARTE OF ENGUL AND THE CORRESPONDED FOR THE CORP. **UPS** Freight UPS Freight 437 730 963 LAR

OTC-372 (1-07)

Page 188 of 425

UPS Freight"



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE. NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FRE	IGHT BILL NO.	, ,	Net	Amount Du	le .
8-26-200	08	DTR	HAR	444021303			\$	802.52	
CONSIGNEE: DELPHI 3301 NAFTA F BROWNSVILLE,	YKWY	17585805 8521	P.0. NO. NONE B/I. NO. SA 01 154952 ADV SCAC PRO#			Payment Due ON RECEIPT DATE BEY SCAC			
SALINE METAL 905 WOODLAND SALINE, MI 4	S SYS	11223855 TEMS LLC		BILL TO: DELPHI CORE %TRENDSET PO BOX 1200 MAULDIN, SO	INC				
PCS FM	PKG SK	DESCR AUTO PARTS	IPTKN	WEIGHT 780	NMFC 019160-01	CLASS 100	RATE 221.19	CHARG	
			NEE UNLOAD MENTS MERCIAL INVOICE ET WEIGHT T SID# CUSTOMER # CUSTOMER # 658 4/08 C N 146146				65.00 32.90	-1,121.43 198.67	3
1		TOTAL	AMOUNT DUE	780				802.52	COL

Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd (cont.) Pg 70 of 92,44 021 303 DELOCATY BETTER (2012) SALINE METALS SYSTEMS LLC 4598 W.IX DELPHI 905 HOOBLAND UR 3301 NAFTA PARKUNY BROWNSVII LE 15/22261960 MI 48176 SALINE 11223855 ADV CAR BU SA 01 154952 TX 78521 HAR. (800)333-7400 08/26/08 DTR CZN SUP LOAD CONSIGNEE UNLOAD UPGF 'S Freight" # FT. DISCONLISCES OF WARRENZ WIND SLECKE PHYRIDINGS PIECE(S) COUNTED AND VERIFIED ON HANDLING UNIT(S) WITH THE FULLOWING 1 AUTO PARTS 780 019160-01 THUODETO XOO. 24 LTL FUEL ADJUSTMENT ATTACH MISC BOCUMENTS CUSTOM PAPER/CONNERCIAL INVOICE 000051 LESS PALLET WEIGHT

DATE

000729 NET WEIGHT

CUSTOMER #

SCHARD ME ABOVE PROPERTY IN GOOD COMMINON UNITER A NORMAL RECORD HICEPRONS OF EXCENTIONS OF COODS IN BODY OF PRIME ABOVE.

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154952 78526

Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Pg 71 of 92,444 021 303 DER BARRY RECEIPT (SHIP) COMPONET Page 189 of 425 444 021 303 GRY BERT SEAC | BEST ì **B**.9 UPGF 444 021 303 DESCRIPTION OF ARRESTS AND SPECIAL MA BILL FREIGHT CHARGES TO: BILL (0: 24068435 DELPHI CORP *DATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146146 CONTO PAGE 2 1 **∢**TR PCS III WI D 780 PECES DUMB MAC? DATE INCOMED BUT ABOVE PROPERTY OF GOOD COMMON DECEM AS NOTES.

RECORD EXCEPTIONS 5. DESCRIPTIONS OF GOODS ON BOOM OF HUBBLE ABO ∏ ₩S

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 72 of 92 SHIPPER'S SA 01 154952 NO. 05/24/08 SALINE METALS SYSTEMS, LLC 08/26/08 905 WOODLAND DR., SALINE,MI 48176 PHONE# (734)429-9451 DUN DENNS # 61-346-8227 PAS SHIPPING ORDER
Tool be lightly stand in, in bit, in includes Pennsk or in Certion, and retained by the again.

COMM. INSERTMATIONS. SHIPPER LOAD CONSIGNEE LINLOAD FINAL DESTINATION: INTEVA PRODUCTS CMM AVE MICHIGAN Y PROLONGACION UNION D MEXICO MATAMORICAN CONTRACTOR MX87310 CARRIER: UPSS. U.F.S. F.O.B. : MILAN PAGE If charges are to be PREPAID, write or starsp here, "To Be Prepaid" Auto Parts 780 Grass Weight Subject to Section 7 of conditions of applicable bill of facting, if this objection is to be delivered to the consignor withour recovering on the consignor, the consignor shall styrt the schosing statement. The carrier shall not make delivery of this abjourner without payment of length and as other taskful champing. 51 Tare Weight 729 Net Weight 1 PALLET Fallet 1 Parkaging List(s) Shipper #'s S I D 154952 PER Received \$ to apply in preceivment of the charges on the property described hereon. Agent or Cashler (The signature here acknowledges only the amount proposid.) UPS Freight 444 021 303 DTR

COPY 2

NO. PKG6

TOTAL PKG. SHIPPED
PALLETS CARTON

Collect on Delivery

And Remit To

SHIPPER

C.O.D. charge to be peld by:

PO2.F741.001

CONSIGNEE

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COMMERCIAL INVOICE INTERNATIONAL-MOTE: As a Nortain of the accompanied by AIR WAYBILL HO a Internetional Air waybill. When shipping air freight Export References (Le order no Jinvoice no Jetc) Date of Exportation 08/25/08 SHIPPER! INVOICE 154952 Shipper / Exporter (complete name and address) Consignee(complete hame and address) BALINE METAL SYSTEMS DELPHI T& (RHO1) 906 WOODLAND DR. EAST MATAMOROS CMM1 3301 HAFTA PARKWAY SUITE B SALINE, MI 48176 Country of Export Brownsville, TX 78526 UNITED STATES OF AMERICA Importer If other than Consignee (complete name and address) Country of Manufacture UNITED STATES OF AMERICA Country of Ultimate Destination Mexico No. a Type of Unit of Full Description of Goods PN 16858021 CENTER SUPPORT BRIG QTY WEIGHT Unit Value Total Value Moneum EA \$0.1066 P.O. 0650022261 PAN 26868807 REACTION PLATE \$0.8727 614.30 P.O. 0550022261 CTN TOTAL WEIGHT 790 Pea 814.38 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR. CHECK ONE ANCE WITH THE EXPORT ADMINISTRATION RECLEATIONS DIVERSION CONTRARY TO U.S. LAW PROPRIETED XFOR CAF DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND COMRECT

MMS Shipping Personnel 05/26/08 SIGNATURE OF SHIPPER / EXPORTER
Note: Federal J. D. 20-3819436 DATE

Page 190 of 425

154952 SALINE METAL BYSTEMS, LLC. AUG 26,2006 905 WOODLAND DR. EAST - SALINE, MI 48176 (734)429-9451 DUNS 61-046-8227 PLEASE MAIL ALL FAYMENTS TO: SALINE METAL SYSTEMS, LLC 75 REMITTANCE DRIVE INTEVA PRODUCTS CMM AVE MICHIGAN Y PROLONGACION SUTTE 2560 UNION C CHICAGO, IL 6067542560 MEXICO CARRIER: 154952 #X#7510 | D0136Q = YTV1 MATAMOROS UFSD s O U.F.S. INTEVA PRODUCTS LLC r L 1401 CROOKS ROAD F.O.B. . T MY 48004-7106 TECOY We hereby certify that these goods were produced in compliance with all PAGE applicable requirements of Section 6.7 and 12 of the Fair Labor Standard's Act, as Amended and of ingulations and orders of the United States.

Department of Labor issued under Section 14 thereof. TCOLLE CUSTOMER NO. UPPLIER CODE NET 30 061360 30622170 DESCRIPT OF PO: 450003781 Acc: 104 257453007 UDONE 5807 REACTION PLATE 1 FALLET 51.0 Net: 720.0 Greeca 280.9 Tames 129.0 780.0 Fare : 51.0 Not: TOTAL PKG. SHIPPED

PO2.F741.002

PALLETS CARTONS

COPY 3

Page 191 of 425

UPS Freight"



UPS FREIGHT LTL URGENT

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION.	FR.	EIGHT BILL NO.	Net A	mount Due
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	TOTAL	AMOUNT DUE				2,425.00 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

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447 635 031

1 of 2



Garcia, Norma C <norma.c.garcia@delphi.com > 10/28/2008 06:20 PM

To <RKBORDEAUX@upstreight.com>

cc "Casas, Efrain Akihito" <efrain.akihito.casas@delphi.com>

bcc

Subject FW: From UPS Freight

Approved
Thanks,
Norma,
Original Message From: RKBORDEAUX@upsfreight.com [mailto:RKBORDEAUX@upsfreight.com] Sent: Tuesday, October 28, 2008 3:11 PM To: Garcia, Norma C Cc: RKBORDEAUX3upsfreight.com Subject: From UPS Freight
This form must be signed and returned immediately to ensure service expectations are met as requested of USS Freight Ergent Services.

UPS Freight LTL Organt Services Authorization form 800-644-0900 804-291-5353 fax Please verify information and fax or email the authorization back. THIS FORM MUST BE SIGNED BY THE COMPANY THAT IS RESPONSIBLE FOR THE FREIGHT BILL.
Billing Address:
Signed by:
Date:
Ref/Quote4: 2233548 Origin Zip: 64132 Destination Zip: 78503 Weight: 700 Handling Unit Comments: GASKETS Count of Pcs: 5 Length: 44 Width: 40 Height: 24 Shipper Name: GASKET ENGINEERING Address: 450C E 75TH TERR. KANSAS CITY, MO 64132 Contact: ERNIE JACKSON

Page 192 of 425

447 635 031 2 of 2

Phone: 816 363 8333 X 111

Consignee Name: AUTOMOTIVE SAFETY Address: 3801 W MILITARY EWY STE S

MCALLEN, TX 78503 Contact: JUAN Phone: 956 228 7744

Third Party Name: DELPHI CORP. Address:

PO BOX 6030

GRAND BLANC, MI 46480 Contact: NORMA GARCIA Phone: 956 228 6329

Pickup Date: 10/26/2008 Rgrd Der Date/Time: 10/29/2008 12:00 PM RGTG Bel Bateville. 1072/728 Sales Rep: Rodney Bordeaux Expedited Rate: \$2,425.00 Charges Paic By: Third Party Pro #: 447635031

Rate given is based on information supplied by the customer. Dimensions and weight need to be exact. If the dimensions and/or weight differ, UPS Freight will not be held liable for maintaining this service

Also, any difference is this information can result in a change in the rate. Bill of Lading should have same information as above. The

rate does not include charges incurred due to waiting time, driver unloading.

or other accessorials not previously discussed. Allowed time for loading/unloading for contract carriers or trace shows is 1 hour. Waiting

time charge after that will be \$60 per hour.

I give UPS Ground Freight inc. the authority to bill my company for the above freight charges for a guaranteed/expedited shipment. I understand that if the freight does not deliver on or before the specified date that I will not be invoiced for this move. However, I understand that I am still responsible for these charges if the shipment is delayed due to weather, customer error, or traffic delays due to detours/road closures/accidents. On cross border shipments, if the shipment is delayed in customs, I understand that I will still be responsible for the Expedited charges.
I understand that if a load is cancelled that I will be subject to dry run charges that will be communicated at the time of cancellation.

In the event that CPS Freight fails to deliver this shipment on or before the specified day, UPS Freight's sole liability will be for the refund of treight charges for this move. In no event will UPS Freight be liable for any consequential damages arising from any failure to deliver by the agreed date.

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Page 193 of 425

UPS Freight



UPS FREIGHT LTL

REMIT TO:P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIEN	DESTINATION	=	EIGHT BILL NO.			REIGHI	
9-09-2008	3	DTR	HAR					Amount Du	16
CONSIGNEE:			нак		50285054		\$	335.48	US
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If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd Doc 20040-3 (cont.) Pg 80 of 92 DELINATE DECEME (000) SETER PRISH PLASTICS CHIL DELPHI 2040 INTERNATIONAL WAY AL WAY 35 HI 48060 450 285 054 PORT HURON 301 NAFIA PKUY 41672713 YX 78521 ROUNSVILLE 10A HAR ADV CAR 17585805 **₽** 5787 10 NONE, DTR (800)333-7400 09/09/08 15 **UPGF** 450 285 054 Feelight* 1 PIECE(S) COUNTED AND VERIFIED ON
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PLASTIC AUTO PARTS 480 FOLLOWING 000060-00

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65.00% DISCOUNT LTL FUEL ADJUSTMENT

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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B cont Pg 81 of 92 450 285 051 Page 194 of 425 115/ 635 g:44 2.63 450 285 054 ADV CAR dPS Frederint⁻ **UPGF** 450 285 054 Wisken (189) - Mark PPUS BEER PH DESCRIPTION OF MUNICIPS AND SPECIAL MARKETING EDNA: AGUILAR CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL 10: 32801414 DELPHI CURP ATRENDSET INC PO BOX 1208 MAULDIN SC 29862 UPGF 6180 0261658 CONTO PAGE CONTO 4TH PCS III MI ▶ FCES DESIGNED BOLNET! DAIL BECOMED THE ABOVE PROPERTY IN GOOD COMBINION EXCEPT AS NOTED
RECOME EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF TORM ABOVE □ ₩ ____ =ec

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 82 of 92 WER SITE:www.upstreight.com STORES SERVICE 1-500-333-7400 STAIGHT BELL OF LADING - SHEPPING URDER NOT NEGOTIABLE - DOMESTIC STAIGHT BELL OF LADING -9.9.08 PLEASE PRINT OR TYPE PS Freight (UPGF) CONSIGNOS (TO) redect on colorers chigmount, the letters. COUP must appear before according to the colorest provided in con-420. Sec. 1 of DPM 102. PRISM FLASTICS 301 NAFT A PAR TURY ATTENATIONAL EWA AGUILLA described hisseon. (Agree of Calcille)

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Think with an 'T' to designate hazardous materials as defined in one 49 of the Code of law. Reg.

Think with an 'T' to designate hazardous materials as defined in one 49 of the Code of law. Reg. SDET AND SECREGATE THE CALE SICELY DELINERY O HOTHKATION SHORE DELMEN ☐ otheth: ... OR CASH NETHER OF PAYMENT (BYOLISED)
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UPS Freight 450 285 054 DTR

"Thow available at www.upstreight.com - UPGF 102 Series Rules Tariff - Electronic Giff of Earlin. UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading

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if the shipper city next tenger the shapment to UPS freight or its agent. Comer: UPS Freight UPLF

9-1 08

PRISM Plastics PRIOW 1 1002 2040 International Way MI 48060

Port Huron MI TEL: 810-987-6127 FAX: 810-987-7721

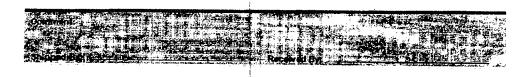
DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1706

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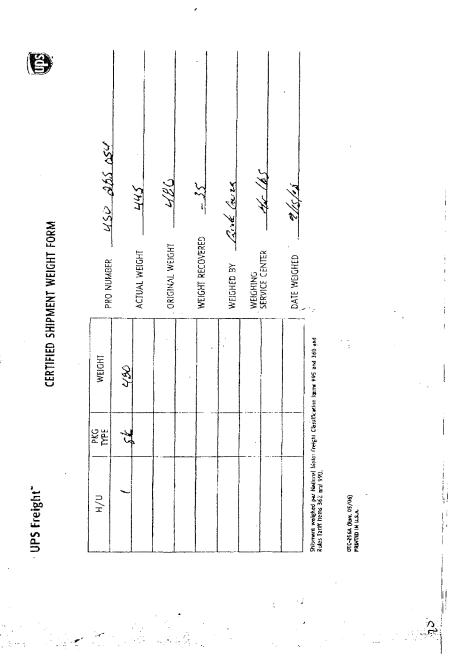
Delphi CMM3 3301 Nafta Parkway Sulte B - Dock 2 Brownsville TX 78521

USA

Ship Date	948/2006	8/np v	L MINATURE	FOB:	OLLECT	Terme NET 4	5 BAYAS FUT
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525	0	16845319	LH TENS	IONER HSG	6	550238312	P080904817
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UPS FREIGHT LTL

UPS Freight**

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238



COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION		REIC	SHT BILL NO.		Net /	Amount Di	le 💮
9-22-2008		DTR	HAR		45	0285371		\$	811.80	USD
CONSIGNEE: DELPHI 3301 NAFTA PK BROWNSVILLE,	WY	7585805 8521		P.O. NO. 5825 10 B/L NO. 5825 10 ADV SCAC PROM			Pa) ON DATE			
SHIPPER: PRISM PLASTIC 2040 INTERNAT PORT HURON, M	s IONAL			DELPHI CO %TRENDSE PO BOX 1	BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PGS FMA	PKG SK		ADJUSTMENT ON FEE NAL WGT/REWEIG D AT DTR. AS 00650 LBS. S 00515 LBS. FEET CUMENTS ENTION # 956 228 145 F1658 F04/08 C N 1461 F1658 F1849 F1849 F1849 F1841	· 1 37 · · · 80 80 80 80	15	NMFC 018260-02	150	328.30 65.00 31.10	1,690.7 1,098.9 184.0 18.0	5 9 4
1		TOTAL	AMOUNT DUE	5	515				811.8	BO COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B 05-44481-rdd (cont.) Pg 87 of 920 285 3/1 DASCREE Page 197 of 425 450 285 371 On esc/sep sox | 969 ADV CAR UPGF PS Freight 450 285 371 DESCRIPTION OF ARRECT SWIND SHALLOW REMEDIES. A PICS Mad PH ACTUAL WEIGHT IS 00515 LBS. 53.08 CUBIC FEET ACTUAL DETENT IS 00313 EBS.
53.08 CUBIC FEET
03 LINEAR FEET
ATTACH MISC DUCUMENTS
SHYPPER
* * * * * ATTENTION * * * * *
EDNA AGUILAR
CUNSIGNEE PHONE \$ 956 228 1451 SUS SECTION 7 SIGNED BILL FREIGHT CHARGES TO: CONTO PAGE 2 DEPART CONTO (III PCS PRIME NAME TIL WI FOES DATABLE SIGNAPUR DAR BRAP BRACT?

BECSARD HE ABOVE PROPERTY IN GOOD CONDITION FIRST AS HISTED

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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B உண்கு (copate) Pg 88 of 92v 2ss காச 450 285 371 CHY REP / SHO SLAL DEST ADV CAR PICK OF BAY UPGF 450 285 371 WERZHI (185) 100FC BILL TO: 32801414 DELPHI CORP %TRENDSET INC

CONTO PAGE 3

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RECIPIED BIL ANGER PROPRIETY IN GOOD CONLINION DICEPT AS NOTED

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05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 89 of 92 WEB STEE-www.upskelght.com TUSTONER SERVICE 1-800-333-7400
STRAIGHT BULL OF LADDING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF) PLEASE PRINT OR TYPE 9.22.08 SAPPER (FROM) CONSIGNEE (TO) DECPHY CMM3 3301 NAFTA PARKWAY - PROWNSVILLE \$525.10 ENGLISH CHARCES WE PROPRIETED THE TANKED LAWTED

CHECK ONE: Prepaid Collect Third Party Prepaid 228-1451 to be delivered in the pressyment of the charges on the property E 521 10 GUARANTED DELIVERY REOWESTED (N bear is checked) For incommentation insuffracts. REMINISTED (If boar in the cloud)

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Page 198 of 425

PRISM

PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-8127
FAX: 810-987-7721

BM To:

DELPHI AUTOMOTIVE SYSTEMS, LLC DELPHI THERMAL AND INTERIOR DIVISION 1401 CROOKS RD. TROY MI 48084-1706

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5825-10		9	/22	/200	36	
Carrier Pro #:						
	Page	8	1	of	1	

3hlp Yo:

Delphi CMM3 3301 Nefta Parkway Suite B - Dock 2 Brownsville TX 78521 USA

uantity.	Cartons	Part Numbe	r Description	EC#	PO Number RAN Number	Lot Number
3,150	0	16645318	RH TENSIONER HSG	6	550238312	P080904939
700	0	16845318	RH TENSIONER H8G	6 _	550238312	P060904817
700	0	16645318	RH TENSIONER HSG	6 .	550238312	P080904991
A AD		!				
3,150	0	18645319	LH TENSIONER HSG	6 .	550238312	P080904939
700	0	16645319	LH TENSIONER HSG	8 .	550238312	P080904817
700	0	18845319	LH TENSIONER HSG	6.	550238312	P080904991



S ight	UPS Freight 1000 Serames P.O. Box 1216	5		Freight	Inspection Co	
agur	Web Address:	ond, Virgine 23218-1216 uddress: www.UPSFreight.com mer Service: 1-800-333-7400			Shipment PRO Number 450285371	Rd
ate of insper	ction 09/2	2/2008	Orig. S	ervice Center	DTR Dest. Sen	Ace Center HAR
hipper	PRIS	SM PLASTICS				
Consignee	DEL	PHI				
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Description		STIC AUTO PA	ARTS			
dodel/I.D.	<u></u>					
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· - · - · · · · · · · · · · ·				4 day - 2 11 personal 1 mm		
MFC Item N	lumber	018260-02				NC - NMFC Change & CCA
Change Type	3	N	N - NMFC Chai C - CCAP Adde F - Feel Added	NW-N	eme Length MFC and Weight Change e added only	Added CW - CCAP & Wt. Change

Inspector ID Matt Neely

The information set forth in this document constitutes an accurate description of the shipment coverad hereby and corrections with applicable laws and tartife.

05-44481-rdd Doc 20040-3 Filed 05/12/10 Entered 05/12/10 16:11:58 Exhibit B (cont.) Pg 92 of 92

UPS Freight
P O Box 1216
Richmond, Vergraa 23218-1216
1-800-333-7400
http://www.upsfreight.com

WEIGHT CERTIFICATE

Freight Bill Humber 430335371 Weighing performed at DTR Service Center

Weighed Date 09/22/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified legal for tradel and are maintained to conform to all established federal and state guidelines. Established procedures for ventying weight meets the guidelines published in the National Motor Freight Classification 100 sense items 300 and 995.

	Handling	Weigh
	Urats	(lbs)

	j	513
Actual Scale Total	1	51.5